

Date: Monday, 22/09/2008 10:15:08 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-11
Job Number	: 42139		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D344611
This Issue	: 22/09/2008 S.O. No. :	Drawing Number	: R08-054 (-50)
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 29/09/2008 Qty: 8 Um: Each
Checked & Approved By	<u>JUL 08.9.22</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
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1.0	D344611	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)
 Left Buckle Harness
 Total of 8 were returned, and are still good.
 Original B39730

2.0	QC5	INSPECT WORK TO CURRENT STEP
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20.09.22 (8)



Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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(8x)

Comment: PACKAGING RESOURCE #1
 Re-identify with the new batch #
 Return items to stock
 Location: 274

8/9/24

scf

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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08/10/09 18

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.10.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries